

1st
 4.50 to TRACY returned
 25.00 van hire
 20.00 - JIM K returned
 '66 SUGAR
 15.00 JIM K returned 6/12
 Malcolm for Paraffin 15/12 £3.80!

DAY AFTER "EVENT" ^{TIN}
SUNDAY 16TH DECEMBER
 money in PLASTIC BAG £6.62 (NOW PUT INTO ORDINARY MONEY)
 £10 float left in tin
 £44 in notes withdrawn
 £9.45 cheque "
 8.21 in coins "
61.66 transferred to bank
 + 3.12 from coffee/tea donations
£64.78

75
 returned 7/1/41
 to JIC (coins)

JIM K.

TEL. HOME TEL. BUSINESS

CASH	ACCOUNT	CONTRACT	Nº 4198462	
A/C No.		TAKEN	DEL'D	HIRE STARTS
ORDER No.				DATE 15/1/50.
ORDERED BY				TIME :
DELIVERY ADDRESS / I.D. CHECK				ESTIMATED PERIOD w/week
R/ c/n 4198448. Not started.				HIRE CEASES one day.
				DATE
				TIME 17/12/50
TEL. SITE				OFF-HIRE No.

COMM CODE	QTY.	EQUIPMENT & ACCESSORIES	E/CODE	TOTAL HIRE RATES						PERIOD		CHARGES		
				Day	Extra Days	Weekend	Week	Wks.	Days					
56620	1	5125 HEATER		16	00	8	00	20	00	32	20		16	00
56944	1	1549 CYLINDER								1	60			
	1	2400 EXTENSION		F		0		C.						
COMM CODE	TAKEN	USED	GOODS	PRICE EACH	CHARGES	DEPOSITS				TOTAL HIRE				
9182	1		1549 CYLINDER CURRENT	12	40	C.O.D.	£	ACCESS/VISA		DAMAGE WAIVER 10%		17	60	
						CASH CHQ	CS/REC No.	AMOUNT PAID		GOODS				
							349	NIL.		TRANSPORT				
										OTHER				
										TOTAL TAXABLE		17	60	
TOTAL GOODS/SHARPENING						TOTAL DEPOSIT TRANSFERRED*				VAT	%	7	11	

I HAVE HIRED THE EQUIPMENT AND PURCHASED THE GOODS
SUBJECT TO THE CONDITIONS OVERLEAF, WHICH CONTAIN
RESTRICTIONS ON LIABILITY, IN CLEAN WORKING ORDER AND
I HAVE RECEIVED WRITTEN OR VERBAL SAFETY INSTRUCTIONS.

DAMAGE WAIVER
(Please Initial Your Option)

YES
I/We agree that
Condition 2(h)
overleaf shall apply
and will pay the
damage waiver charge

NO
I/We acknowledge
our equipment
damage
liability under
Condition 3(a)
overleaf.

PRIVATE HIRER INSURANCE
I acknowledge receipt of and accept the terms
and conditions of the Private Hirer Insurance Scheme
to be charged at £1.00 per day.
The sole insured private user is aged
16 to 75 years and will be:

SELF / NOMINATED USER (Please Print)

SIGNED _____ DATE _____

No. DAYS

ZERO & NON-TAX ITEMS	12 40
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INSURANCE
£1 PER DAY

DEPOSIT *

TOTAL CHARGES	32.64
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REFUND/
EXCESS

RECEIVED

SIGNED

DATE _____

MAP REF.					INITIALS OUT <i>6m 345.</i>	INITIALS BACK	VAT No. 222 8311 95
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No. _____ Date 3/1/91 19 _____

Received with thanks

from

WASPS

£ 1.44

PHOTOCOPYING

see Carol
Hoodes

Lodgment Record

FOR DIRECT DEPOSIT ONLY

Name: 12/2/91

Account Number

£ 10

Please specify Account:

Current ☒ Savings ☐

Other ☐

Thank you for banking with us.